RJ Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... *Standing up for America's* **45 *million*** *adult smokers*

1210 05A 1533168796
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

CHECK NUMBER: 5A 1533168796
CHECK DATE: 11-13-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9631715331687	56.00	56.00			

DIVISION 1210 ACCOUNT #227040

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 56.00

****
PAYMENT FOR 30 DEC DOR B1G1F DISPLAYS (WOLFE)

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 56.00

RT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

RJ Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1533168796
CHECK NO.

DATE
11-13-96

PAY ONLY 56.00 DOLLARS AND CENTS

PAY FIFTY-SIX DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 227040
GLIKIN BROS
2 JOSEPH ST
NEWARK, NJ 07105

AUTHORIZED SIGNATURE

51849 4098

⑈1533168796⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/pqwy0000

WORK PLAN VOUCHER REQUEST
2nd Half - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

vision: 1240 Date: 11/7/96

R Personnel: L. T. Wolff Signature: L T Wolff

bber Name: Gilkin Bros. Signature: X Jeffrey E Knudsen

count #: 227040 Check Mailed To: [✓] Division Office [ ] Jobber

* * * * **D P C** * * * *

omotion:	Rate	Units	Payment	Qty	Comments
M NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
R NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
L NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
N NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
M .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
R .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
L .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
N .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
		TOTAL			

* * * * **V A P** * * * *

splay Assembly	Rate	Units	Payment		Comments
y Camel T Shirt	28.00	X	=	___	July Camel T Shirt Displays
g Doral Match Tin	28.00	X	=	___	Aug Doral Match Tin Displays
o Doral B2G1F	28.00	X	=	___	Sep Doral B2G1F Displays
t Salem B2G2F	28.00	X	=	___	Oct Salem B2G2F Displays
v Camel B2GF Lighter	28.00	X	=	___	Nov Camel B2GF Lighter Displays
c Doral B2G1F	28.00	X 2	= 56.00	30	Dec Doral B2G1F Displays
C Display Assembly	28.00	X	=		DPC Display Assembly
Pre Book(Black line & Sticker)	28.00	X	=	___	Cartons for Black line & Sticker
		TOTAL			

* * * * **Temporary Payment System** * * * *

omotion:	Rate	Units	Payment	Comments
96 RAC DISC	1.00	X	=	S 96 RAC DISC
96 RAC DISC	1.00	X	=	W 96 RAC DISC
S 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
		TOTAL		

VOUCHER.XLS

51849 4099

Source: https://www.industrydocuments.ucsf.edu/docs/pqwy0000